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#### FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

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1.	0014147777		MAILING LAE OR PRINT 🗑		ample:If typing er the lines	, type			
L	International Association of Ho	oliday Inns							
Ш									
AD	DRESS (number and street)	Three F	Ravinia Drive S	uite 100					
	Check if different								
L	than previously reported. (ACC)	Atlanta					GA _	30346	
2.	FEC IDENTIFICATION NUM	BER 🜹	, 	CITY 🛕		;	STATEA	ZIPC	ODE A
	C00084822			3. IS THIS REPORT		NEW (N) <b>OR</b>	Al (A	MENDED A)	
4.	TYPE OF REPORT (Choose One)		onthly eport ue On:	Feb 20 (M2 Mar 20 (M3		May 20 (M5) Jun 20 (M6)	H	g 20 (M8)	Nov 20 (M11) (Non-Election Year Only) Dec 20 (M12) (Non-Election
	(a) Quarterly Reports:		H				H		Year Only)
	April 15 Quarterly Report(Q1			Apr 20 (M4)	) .	Jul 20 (M7)	Oct	20 (M10)	Jan 31 (YE)
	July 15	(c)	12-Day		Primary (12F	P)	General	(12G)	Runoff (12R)
	Quarterly Report(Q2 October 15 Quarterly Report(Q3		PRE-Election Report for the		Convention (	12C)	Special (	12G)	
	X January 31 Quarterly Report(YE		E	Election on				in th State	
	July 31 Mid-Year Report(Non-election Year Only) (MY)		30-Day  Post -Election  Report for the:		General (30G)		Runoff (30R)		Special (30S)
	Termination Report (TER)		E	Election on			• • •	in th State	
5.	Covering Period 1 1	2 8	200	6	through	12	31	2006	
l ce	ertify that I have examined this R	Report and t	to the best of r	ny knowledge	and belief it is	true, correct	and complete.		
Тур	oe or Print Name of Treasurer	Ms Ev	a Ferguson						
Sig	nature of Treasurer Electron	ically Filed	by Ms Eva	Ferguson		D	ate 01	31	2006
NO	TE : Submission of false, erron	eous, or in	complete infor	mation may s	ubject the pers	on signing thi	s Report to the	e penalties of 2 l	U.S.C 437g.
	Office Use							FEC FO	RM 3X

### SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

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FEC Form 3X (Rev. 02/2003)

OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name International Association of Holiday Inns D D " D 28 12 1.1 2006 3 1 2006 Report Covering the Period: From: To: **COLUMN A COLUMN B This Period** Calendar Year-to-Date (a) Cash on Hand 2006 58578.74 January 1 (b) Cash on Hand at 53648.45 Begining of Reporting Period ..... 0.00 34423.60 (c) Total Receipts (from Line 19) ..... (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 53648.45 93002.34 6(a) and 6(c) for Column B) ..... 5.00 39358.89 Total Disbursements (from Line 31) ..... Cash on Hand at Close of Reporting Period 53643.45 53643.45 (subtract Line 7 from Line 6(d)) ..... 9. Debts and Obligations owed the committee (Itemize all on Schedule C and/or Schedule D) ..... 0.00 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) ..... This Committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100

## DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003) Page 3

Write or Type Committee Name
International Association of Holiday Inns

Report Covering the Period:

м м **1 1** 

From:

D 2 B

<sup>Y</sup> 2 0 0 6

M M 1 2

<sup>D</sup> 3 1

<sup>Y</sup> 2006

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
11.	Contributions (other than loans) From: (a) Individuals/Persons Other			
	Than Political Committees (i) Itemized (use Schedule A)	0.00	27751.00	
	(ii) Unitemized	0.00	6672.60	
	(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	34423.60	
	(b) Political Party Committees	0.00	0.00	
	(c) Other Political Committees (such as PACs)	0.00	0.00	
	11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	0.00	34423.60	
2.	Transfers From Affiliated/Other Party Committees	0.00	0.00	
3.	All Loans Received	0.00	0.00	
	Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00	
	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) Refunds of Contributions Made	0.00	0.00	
0.	to Federal candidates and Other Political Committees	0.00	0.00	
7.	Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00	
8.	Transfers from Non-Federal and Levin Funds			
	(a) Non-Federal Account (from Schedule H3)	0.00	0.00	
	(b) Levin Funds (from Schedule H5)	0.00	0.00	
	(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00	
19.	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	0.00	34423.60	
20.	Total Federal Receipts (subtract Line 18(c) from Line 19)	0.00	34423.60	

#### **DETAILED SUMMARY PAGE**

of Disbursements

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	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21.	Operating Expenditures:  (a) Shared Federal/Non-Federal	I.	
	Activity (from Schedule H4)	0.00	0.00
	(i) Federal Share	0.00	0.00
	(ii) Non-Federal Share	0.00	0.00
	(b) Other Federal Operating  Expenditures	0.00	0.00
	(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	0.00	0.00
22.	Transfers to Affiliated/Other Party	0.00	0.00
	Committees	0.00	0.00
23.	Contributions to Federal Candidates/Committeesand Other Political Committees	0.00	34015.00
24.	Independent Expenditure (use Schedule E)	5.00	680.00
25.	Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))	0.00	0.00
	(use Schedule F)		
26.	Loan Repayments Made	0.00	0.00
	Loans Made Refunds of Contributions To:	0.00	0.00
.0.	(a) Individuals/Persons Other Than Political Committees	0.00	0.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees (such as PACs)	0.00	0.00
	(d) Total Contribution Refunds		
	(add Lines 28(a), (b), and (c))	0.00	0.00
29.	Other Disbursements	0.00	4663.89
30.	Federal Election Activity (2 U.S.C 431(20))		
	(a) Shared Federal Election Activity		
	(from Schedule H6) (i) Federal Share	0.00	0.00
	· ·	0.00	0.00
	(ii) "Levin" Share		
	With Federal Funds	0.00	0.00
	(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
81.	Total Disbursements (add Lines 21(c), 22,	5.00	20052.22
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	5.00	39358.89
32.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	5.00	39358.89
		0.00	333333

#### **DETAILED SUMMARY PAGE**

of Disbursements

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III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	0.00	34423.60
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	34423.60
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

# SCHEDULE E (FEC Form 3X) ITEMIZED INDEPENDENT EXPENDITURES

TEMIZED INDEPENDENT EXPENDITU	RES	PAGE 6/6 FOR LINE 24 OF FORM 3X
NAME OF COMMITTEE (In Full) International Association of Holiday Inns		FEC IDENTIFICATION NUMBER ▼
Check if 24-hour notice 48-hour notice		C C00084822
Full Name (Last, First, Middle, Initial) of Payee International Association of Holiday Inns  Mailing Address Three Ravinia Drive Suite 100		Date   M   M   M   / D   D   / Y   Y   Y   Y   Y   Y   Y   Y   Y
City State Atlanta GA  Purpose of Expenditure		Office Sought: House State: Senate District: Presidential
Name of Federal Candidate supported or Opposed by expe	Туре	Check One: X Support Oppose  Disbursement For: Primary General
Calendar Year-To-Date Per Election for Office Sought	680.00	Other (specify) :

(a) SUBTOTAL of Itemized Independent Expenditures	5.00
(b) SUBTOTAL of Unitemized Independent Expenditures	0.00
(c) TOTAL Independent Expenditures	5.00
Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooper or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting committee) any political party committee or its agent.	
Date 0 1 3 1	1 D Y Y Y Y Y Y 2 0 0 6